

Dallas County Claims for August 2018

ABCCreative	Buildings	14093
Khulud Abdulhamid	Professional Services	415.26
Ability Network Joseph, Mann &	Professional Services	3619.02
Holly Adams	Professional Services	622.58
Adel Auto Parts	Custodial	44.95
Adel Auto Parts	Lubricants	18.99
Adel Auto Parts	Minor Parts & Accessories	658.41
Adel Auto Parts	Small Equip/Hand Tools	87.64
Adel Auto Parts	Vehicle Repair	510.79
Adel Veterinary Clinic	Investigation Equip/Suppl	787.47
City of Adel	Cover Aggregate & Sand	2406.76
City of Adel	Electric	196.48
City of Adel	Water/Sewer	2577.4
Advanced Correctional Healthc	Medical/Nursing Service	8456.47
AECOM Technical Services	Buildings	8386.4
Chad C Airhart	Telephone	160
AJS Sanitation	Electric	200
Aladtec, Inc.	Professional Services	1875
Linda Alexander	Professional Services	33.13
All Makes Office Equipment Att	Office Equipment/Furnitur	3274.55
All States Ag Parts	Vehicle Repair	145
Alliant-IES Utilities	Electric	1261.03
Alliant-IES Utilities	Utilities	123.52
Alliant-IES Utilities	Utilities Payments	408.08
Allied Oil & Tire Company	Fuels	775
Darci Alt	Employee Mileage & Subsis	51.48
Darci Alt	Outpatient	23.99
Ambergris	Rentals	3170
John Andorf	Rent Payments	550
Ardick Equipment Inc	Traffic & Street Sign Mat	5305
Arnold Motor Supply #21	Lubricants	68.65
Arnold Motor Supply #21	Minor Parts & Accessories	148.68
Arnold Motor Supply #21	Vehicle Repair	6.23
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	1105
AUCA Chicago Lockbox	Custodial	241.85
Audubon County Sheriff	Outpatient	46.34
Autumn Ridge Apartments	Rent Payments	400
Axis Forensic Toxicology	Medical & Health Services	550
Baldon Hardware 47	Custodial	43.77
Baldon Hardware 47	Electric	87.34
Baldon Hardware 47	Minor Parts & Accessories	14.07
Baldon Hardware 47	Vehicle Repair	79.62

Dallas County Claims for August 2018

Barco Municipal Products, Inc	Traffic & Street Sign Mat	2192.92
Ben Franklin Store Perry	Traffic & Street Sign Mat	223.68
Stephanie D Birt	Employee Mileage & Subsis	158.32
Stephanie D Birt	Professional Services	1372.38
Black Hills Energy	Electric	19.25
Blue Tarp Financial, Inc.	Electric	282.96
	DP-	
BMC Software Inc.	Programs/MAINT/UPGRADE	5507.54
City of Bouton City Hall	Roads	390.14
Brelsford Properties	Vehicle Repair	425.24
Brown Supply Co Inc	Minor Parts & Accessories	10080
Mary L Brucker	Employee Mileage & Subsis	23.4
Caldwell Parrish Funeral Home	Medical & Health Services	425
Caliber Property Management LL	Rent Payments	400
Capital Sanitary Supply	Custodial Supplies	171.35
CDW Government	Election Supplies	591.43
CDW Government	General Supplies/Forms	114.44
Central Iowa Detention	Inmate Supplies & Expense	2080
Central Iowa Detention	Protection/Security	6902
Central Iowa Juvenile Detentio	Other Transportation	192
Central Iowa Ready Mix	Roads	24990
Central Iowa Recovery Cirl	Psychiatric Rehabilitatio	1629.84
CenturyLink	Telephone	54.18
Certified Power Inc	Vehicle Repair	74.65
Abigail G Chihak	Employee Mileage & Subsis	24.74
Children & Families Of Iowa	Representative Payee	82.98
Childserve Coummunity Options	Adult Day Care	1689.85
Cintas Corporation	Medical/Nursing Service	171.42
Clerk of Court	Other Charges	4740.21
City of Clive	Educational Trng Services	900
Ann Cochran	Employee Mileage & Subsis	302.48
Coleman Moore Co	Fertilizer/Seed	3320
Comfort Keepers	Human Services Coalition	787.36
Comfort Keepers	Other Transportation	64.35
Comm Engineering Co	Data Processing Supplies	5915
Occupational Health Centers Co	Custodial	125.5
Contech Engineered Solutions L	Roads	333.63
Country Care Center Corp.	RCF	5679.2
Country Court Cooperative	Rent Payments	400
Creations Unlimited	Vehicle Repair	312
Crossroads Ag LLC	Chemicals/Gases-Herbicide	88.38
City Of Dallas Center	Electric	84
City Of Dallas Center	Utilities Payments	16.38

Dallas County Claims for August 2018

City Of Dallas Center	Water/Sewer	25.62
Dallas County General Relief	Other	20
Dallas County Hospital	Diagnostic Eval Related T	30625.13
Dallas County Hospital	Outpatient	467
DALLAS COUNTY NEWS	General Supplies/Forms	46
Dallas County Public Health	Wages-Temp/Pt Time	388.68
Dallas County Sheriff	Sheriff Transport	5108.82
Dallas County Treasurer	General Supplies/Forms	58.7
Dallas County Treasurer C/o Da	Vehicle Repair	158
Davis Brown Law Firm	Professional Services	632.41
City of Dawson City Clerk	Food/Provisions	36.93
City of Dawson City Clerk	Roads	393.2
Vivian D De Gonzalez	Employee Mileage & Subsis	185.95
Grant Degen	Building Repair	42.5
Des Moines Stamp Mfg Co	General Supplies/Forms	28.3
Des Moines Steel	Building Repair	14670
Design Alliance, Inc	Buildings	14233.3
Doug Detrick	Outpatient	9733
Diamond Cab Express	Other Transportation	5027.4
Diamond Life Health Care, Inc.	RCF	3683.78
DJB Services LLC	Electric	600
DMC Welding and Repair LLC	Building Repair	2990.67
Dowd Drug	Outpatient	743.62
Tyler L Eason	Employee Mileage & Subsis	93.22
Easter Seals of Iowa	Supported Community Livin	591.5
Electronic Engineering Co	General Supplies/Forms	91.95
Elite Electric & Utilities Con	Building Repair	1574.21
Equipment Blades Inc	Minor Parts & Accessories	4185
Eyerly Ball Community Health S	Adult Day Care	397.98
Eyerly Ball Community Health S	RCF	5502.99
Fareway-Adel	Custodial	122.4
Filter Care Elkhorn LTD	Minor Parts & Accessories	248.35
Finestead Enterprises Inc Mich	Professional Services	6640
Krista Fisher	Employee Mileage & Subsis	198.9
FIXXT Creative Strategies	Public Educational	927.5
Fleet Fueling	Custodial Supplies	41.01
Fleet Fueling	Fuels	17014.7
Fleet Fueling	Sheriff Transport	469.65
Fleet Fueling	Small Equip/Hand Tools	24.95
Debra R Franz	Other Charges	10.14
Janet E. Freese	Well Closure Grant	500
Frontier	Data Processing Equipment	185222.1
Fuller Petroleum Service	Fuels	139.64

Dallas County Claims for August 2018

G and L Clothing	Custodial	492.68
Galls, LLC-DBA Carpenter Unifo	Fixed Assets (\$100-\$5,000	675
Galls, LLC-DBA Carpenter Unifo	Uniforms	430.12
Ganoe Excavating Inc	Flood/Erosion Control Str	58577.5
Gatehouse Media Iowa Holdings	Official Publications	3527.32
Gatehouse Media Iowa Holdings	Printing & Publications	270.38
General Basic Fund /01000/	Ballot Shredding	54.91
General Basic Fund /01000/	Legal/Court Related	5.44
General Basic Fund /01000/	Office Equip/Maint Repair	162
General Basic Fund /01000/	Postage/Mailing	6459.64
General Basic Fund /01000/	Professional Services	20.25
Genesis Development	Adult Day Care	4109.93
Genesis Development	Diagnostic Eval Not Rel T	1004.6
Genesis Development	Job Placement Services	3321.67
Genesis Development	Outpatient	1024
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	19393.37
Genesis Development	Supported Community Livin	27182.22
Genesis Development	Supported Employment Serv	15097.53
Golden Angel Corporation	Other Transportation	2304
Steven J Gomke	Custodial	51.95
Graham Tire	Tires/Tubes	2604.98
Granger Municipal Utilities	Electric	1.35
Greene County Sheriff	Sheriff Transport	1418.57
Grimes Asphalt & Paving Corp	Roads	26718.67
Guardian Angels Services Attn:	Guardian/Conservator	711.15
Guthrie Center Communications	Telephone	84.89
Guthrie County Sheriff's Offic	Sheriff Transport	233.22
Guthrie County REC	Electric	1167.11
Mark A Hanson	Employee Mileage & Subsis	2211.47
Hard Drive Graphics HDG Tactic	General Supplies/Forms	5363.68
Harland Ace Hdwe	Electric	33.97
Harland Ace Hdwe	Small Equip/Hand Tools	166.93
Harland Ace Hdwe	Vehicle Repair	9.56
Harrison Truck Center	Vehicle Repair	2314.11
Hawkeye Truck Equipment	Motor Vehicle	1889
Hawkeye Truck Equipment	Vehicle Repair	370.82
Deanndra L Head	Board Expense	25
	COUNTY DISB.MHDS REGION	
Heart of Iowa Comm. Services	F	526382.8
Heartland Co-op	Electric	1700
Steven W Hick	Well Closure Grant	500
Hills Residential	Rent Payments	325

Dallas County Claims for August 2018

Homecare Services Inc Adel	Contributions to Other Go	15416.66
Homecare Services Inc Adel	Food Preparation	16052.4
	Homemaker-Home Health	
Homecare Services Inc Adel	Aid	4941.79
Homecare Services Inc Adel	Other Transportation	5467
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	532
Housby Mack, Inc.	Vehicle Repair	202.96
Howrey Construction	Professional Services	177582.2
Michelle M Humiston	Employee Mileage & Subsis	84.24
Michelle M Humiston	Other	12.31
I M W C A	Insurance Services	13460
ICEOO - Alice Ray, ICEOO Treas	Educational Trng Services	400
Indoff Inc	General Supplies/Forms	335.96
Inland Truck Parts Co	Vehicle Repair	948.5
InRoads LLC	Roads	612882.7
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	9900
Integrated Telehealth Partners	Outpatient	1900
International Academy of Emerg	Educational Trng Services	50
Interstate Battery System Of C	Minor Parts & Accessories	239.9
Iowa Counties Technology Clear	Legal/Court Related	46799.29
Iowa County Attorney Assoc	Educational Trng Services	540
Iowa Department of Transportat	Traffic & Street Sign Mat	1797.24
Iowa Department of Justice Hoo	Investigation Equip/Suppl	5000
Iowa Department of Natural Res	Building Repair	340
Iowa Dept of Public Safety Att	Other Charges	650
Iowa Health Information Networ	Professional Services	500
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	700
Iowa Methodist Occupational Me	Medical & Health Services	126
Iowa Natural Heritage Foundati	Dues/Memberships	100
IA Office-State Medical Exam I	Medical & Health Services	3457.16
Iowa Plains Signing Inc	Flood/Erosion Control Str	13300
Iowa Plains Signing Inc	Permanent Landscaping	764.14
Iowa Plains Signing Inc	Traffic & Street Sign Mat	4140.68
Iowa Prison Industries	General Supplies/Forms	660
Iowa Signal & Electric Co	Electric	1232.25
Iowa State Association of Coun	Educational Trng Services	2340
Iowa State University Institut	Educational Trng Services	1190
IPAC Johnson County Auditor	Other Services	1000
Jensen Sanitation	Utilities Payments	32
Johnson Reporting	Legal/Court Related	728
Joanne Jones	Professional Services	256.14
Joy Ride Transport, LLC	Other Transportation	1715

Dallas County Claims for August 2018

KDLS Radio	Educational Trng Services	151.58
Lisa M Kempf	Employee Mileage & Subsis	46.8
Kimball Midwest	Vehicle Repair	522.57
Knoxville Residential	RCF	3050
Language Link Accounts Payable	Office Equip/Maint Repair	21.07
Language Link Accounts Payable	Professional Services	15.62
Legal Directories Publishing C	Magazines/Books	59.75
City Of Linden	Utilities Payments	46
Logan Contractors Supply	Vehicle Repair	37.97
Mahaska County Sheriff	Sheriff Transport	32.66
Mail Services LLC	Postage/Mailing	3098.24
Maple Grove Villas	Rent Payments	1057.5
Marco, Inc. NW 7128	General Supplies/Forms	143.98
Martin Marietta	Cover Aggregate & Sand	91735.55
Material Handling Innovations	Vehicle Repair	610
Medicap Pharmacy	Outpatient	46.34
Shirley Merritt	Miscellaneous Maintenance	250
Metro Waste Authority Attn: A	Electric	122.32
Michael Law Firm	Legal Representation	966.96
Brett P Michael	Employee Mileage & Subsis	436.41
MidAmerican Energy	Electric	16838.96
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	702.64
MidAmerican Energy	Utilities	308.05
MidAmerican Energy	Utilities Payments	2478.79
MIDWEST COURT REPORTING LLC	Legal/Court Related	182.2
Midwest K-9 Detection & Consul	Investigation Equip/Suppl	105
Midwest Office Tech	Office Equip/Maint Repair	1355.18
Midwest Office Tech	Office Equipment/Furnitur	8914
Midwest Vac Professionals	Roads	1320
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	37.25
City of Minburn	Roads	890.9
Miner Supply LLC	Roads	1680
MNG Incorporated	Traffic & Street Sign Mat	245
Modern Motors Inc	Vehicle Repair	4829.85
Steve Moravec	Building Repair	26.25
Belinda Morman	Miscellaneous Maintenance	100
Mosaic Haven	Interpretive Services	1500
Motor Parts Warehouse Inc	Other	45.98
Motor Parts Warehouse Inc	Vehicle Repair	60.68
Murphy Tractor & Equip Co	Vehicle Repair	1258.53
Michael J Murphy	Uniforms	140
MV Westlake Apartments, LLC	Rent Payments	400

Dallas County Claims for August 2018

National Alliance Of Preservat	Contributions to Other Go	100
Networkfleet, Inc.	Electric	1040.25
Networkfleet, Inc.	Vehicle Repair	75.8
Newman Traffic Signs	Traffic & Street Sign Mat	38.68
Night Owl Support Systems Inc	Home Management Services	1275
Northland Products Co	Lubricants	86.8
Nutrien Ag Solutions	Chemicals/Gases-Herbicide	1954.4
NW Trailer Sales & Service	General Supplies/Forms	665
Office Depot #1099	General Supplies/Forms	518.83
Ohalloran International	Vehicle Repair	143.94
Optimae Lifeservices	Adult Day Care	842.52
Optimae Lifeservices	Rent Payments	486
Optimae Lifeservices	Supported Community Livin	8183.88
Optimae Lifeservices	Supported Employment Serv	4154.72
Orbis Partners Inc	Comm Service Coordinator	3816
Orbis Partners Inc	Educational Trng Services	1260
Overhead Door Company Urbandal	Vehicle Repair	153.5
Kimberly J Owen	Employee Mileage & Subsis	104.52
Taylor Parish	Employee Mileage & Subsis	532.35
Partnership for Progress	RCF	1891
Partsmaster	Fixed Assets (\$100-\$5,000	471.48
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	537
Paula Carroll	Outpatient	1750
Penn Center % Abbe Center	RCF	6457.25
Per Mar Security Systems	Electric	116.04
Perry Waterworks	Electric	50.85
Perry Waterworks	Water/Sewer	173.14
Peters Service Center	Fuels	651.37
Steve Peters	Well Closure Grant	485
Thomas G Peterson	Educational Trng Services	593.42
Pitney Bowes Inc Reserve Accou	Postage/Mailing	18000
Polk County Treasurer Medical	Medical & Health Services	5939.45
Polk County Auditor's Office C	Educational Trng Services	400
Polk County Treasurer Central	Food & Provisions	670
POSTMASTER	Other Charges	484
Prairie View Management Inc	Supported Community Livin	9450
Nicholas C Praska	Employee Mileage & Subsis	75.27
Priority Dispatch Corp	Educational Trng Services	9600
Professional Court Reporters o	Legal/Court Related	232.75
Professional Services Fund	Office Equipment/Furnitur	12140.7
Quality Striping, Inc	Traffic & Street Sign Mat	54530
Quality Traffic Control, Inc 1	Traffic & Street Sign Mat	2200

Dallas County Claims for August 2018

Quick Oil Company	Fuels	1880.26
Raccoon River Rental	Road Clearing	180
Raccoon River Rental	Roads	1380
Radar Road Tec	Fixed Assets (\$100-\$5,000	490
Rasmussen Law Office	Legal Representation	712.2
RBM CONSULTING	Election Supplies	263
RBM CONSULTING	Voting System	1800
City of Redfield	Electric	64.38
City of Redfield	Water/Sewer	203.16
Region XII Council of Governme	Other Transportation	1542.24
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3508.82
RHDLLC	Vehicle Repair	2000
Rhinehart Excavating Inc	Cover Aggregate & Sand	49475.89
Janine Rinker	Legal/Court Related	173.5
Road Husky Trailer Company NW	Vehicle Repair	354.61
Rockmount Research & Alloys	Other	1621.37
Shannon L Rollings	Telephone	120
Roys Towing and Recovery	Vehicle Repair	370
Marsallyn J Royer	Educational Trng Services	1869.83
Marsallyn J Royer	Employee Mileage & Subsis	502.71
Sackett Earthworks	Flood/Erosion Control Str	12057.53
Schildberg Construction Co	Cover Aggregate & Sand	23675.16
Schildberg Construction Co	Roads	2599.41
Rhonda S Shoafstall	Employee Mileage & Subsis	290.49
Amy Short	Employee Mileage & Subsis	107.37
Kellie Simmons-Kirkhart	Building Repair	36.75
Sink Paper & Packaging	Custodial Supplies	528.35
Sioux City Truck Sales, Inc.	Vehicle Repair	383.55
Smith Tire, LLC	Tires/Tubes	2014.52
Snyder & Associates	Professional Services	9336
Solutions	Data Processing Services	34550
	DP-	
Solutions	Programs/MAINT/UPGRADE	3000
South Dallas County Land	Electric	15
Southwest Iowa Mental Health C	Outpatient	1680
Jessica R Sparling	Employee Mileage & Subsis	267.15
Standard & Associates, Inc	Educational Trng Services	124
Staples Dept DET	General Supplies/Forms	839.03
Stew Hansen's Dodge City Inc	Office Equipment/Furnitur	66483
Stew Hansen's Dodge City Inc	Vehicle Repair	115.7
Stivers Ford Lincoln	Vehicle Repair	143.53
Stockdale Law Office	Legal Representation	120

Dallas County Claims for August 2018

Storey Kenworthy	Fixed Assets (\$100-\$5,000	86.65
Storey Kenworthy	General Supplies/Forms	96.46
Story County Sheriff	Inmate Supplies & Expense	8390
Mark D Stuchel Snap-On Tools	Fixed Assets (\$100-\$5,000	119.95
Mark D Stuchel Snap-On Tools	Minor Parts & Accessories	106
Sumpter Pharmacy	Outpatient	2492.19
SW Iowa Planning Council	Other Transportation	320
Swanson Services Corp.	General Supplies/Forms	1888.1
T & T Sprinkler Service	Building Repair	115.9
Minela Tarpley	Employee Mileage & Subsis	31.75
Tiffany N Taylor	Employee Mileage & Subsis	45.63
Terminal Supply Co	Vehicle Repair	1828.29
Brandon Tews	Employee Mileage & Subsis	69.81
The Perry Chief	General Supplies/Forms	46
THE PRIDE GROUP INC	RCF	11493.92
The Samuels Group, Inc	Buildings	622823.7
Therapy Place	Outpatient	225
Mike Thomason	Employee Mileage & Subsis	19
Charles L Thompson	Board Expense	31.24
Trans Iowa LC	Other Transportation	1022.4
Treasurer State of Iowa DHS Ca	Inpatient	4901.19
Treat America Dining	Educational Trng Services	17.02
UnityPoint Clinic-Occ Med	Custodial	42
Valley View Development	Fertilizer/Seed	350
City of Van Meter	Water/Sewer	54.1
Van Wall Equipment	Vehicle Repair	91.88
Van Wall Equipment Inc	Vehicle Repair	104.17
Verizon Wireless Bellevue	Electric	809.07
Verizon Wireless	Telephone	317.66
VODEC	Adult Day Care	1898.68
Wage Works	Other Charges	188.25
Michael D Wallace	Uniforms	49.7
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	69.76
Walton Tree Service, LLC	Building Repair	200
Waste Management of Iowa	Building Repair	10.39
Waste Management of Iowa	Garbage	30.27
JNB Hometown Harbor Waukee LP	Rent Payments	400
Wellmark BCBS Account	Medical & Health Services	276324.4
Wells Fargo Business Card Paym	Agricultural/Horticultura	135.9
Wells Fargo Business Card Paym	Building Repair	3047.69
Wells Fargo Business Card Paym	Comm Supervised Apart Liv	243.75
Wells Fargo Business Card Paym	Custodial	148.3

Dallas County Claims for August 2018

Wells Fargo Business Card Paym	Custodial Supplies	3470.98
Wells Fargo Business Card Paym	Data Processing Services	14871.28
Wells Fargo Business Card Paym	Data Processing Supplies	762.9
Wells Fargo Business Card Paym	Dues/Memberships	245
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	9667.4
Wells Fargo Business Card Paym	Educational Trng Services	4833.47
Wells Fargo Business Card Paym	Election Supplies	420.72
Wells Fargo Business Card Paym	Employee Mileage & Subsis	494.17
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	17168.41
Wells Fargo Business Card Paym	Fuels	160.31
Wells Fargo Business Card Paym	Garbage	861.85
Wells Fargo Business Card Paym	General Supplies/Forms	6001.06
Wells Fargo Business Card Paym	Group Foster Care	243.75
Wells Fargo Business Card Paym	Hardware	13.2
Wells Fargo Business Card Paym	Inmate Supplies & Expense	109.9
Wells Fargo Business Card Paym	Interpretive Services	2125.23
Wells Fargo Business Card Paym	Magazines/Books	319.03
Wells Fargo Business Card Paym	Med/Lab Supplies	3535.2
Wells Fargo Business Card Paym	Medical & Health Services	4392
Wells Fargo Business Card Paym	Medical/Nursing Service	292.16
Wells Fargo Business Card Paym	Minor Parts & Accessories	357
Wells Fargo Business Card Paym	Motor Vehicle	168.34
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1610.12
Wells Fargo Business Card Paym	Official Publications	269.12
Wells Fargo Business Card Paym	Other	425.64
Wells Fargo Business Card Paym	Other Charges	1100.11
Wells Fargo Business Card Paym	Other Transportation	48.5
Wells Fargo Business Card Paym	Perry Recycling Contract	4819.5
Wells Fargo Business Card Paym	Planning/Management Consu	719.02
Wells Fargo Business Card Paym	Postage/Mailing	1302
Wells Fargo Business Card Paym	Professional Services	7658.74
Wells Fargo Business Card Paym	Rent Payments	2266.15
Wells Fargo Business Card Paym	Sheriff Transport	167.2
Wells Fargo Business Card Paym	Small Equip/Hand Tools	117.97
Wells Fargo Business Card Paym	Telephone	7512.3
Wells Fargo Business Card Paym	Typin/Printing/Binding Se	49.44
Wells Fargo Business Card Paym	Uniforms	191.98
Wells Fargo Business Card Paym	Utilities Payments	81.95
Wells Fargo Business Card Paym	Vehicle Repair	3844.94
Wells Fargo Business Card Paym	Veterans Outreach	202.99
Wells Fargo Business Card Paym	Well Closure Grant	345
Wild, Baxter and Sand, PC	Legal Representation	664.36

Dallas County Claims for August 2018

Windfield West	Rent Payments	980.5
Donna J Wolk	Employee Mileage & Subsis	160.21
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Buildings	4845.5
Xenia Rural Water Distric	Electric	326.1
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	252.4
Xenia Rural Water Distric	Water/Sewer	1152.5
Xtreme Tree	Building Repair	1050
Youth & Shelter Services IA	Protection/Security	2565.25
Youth Emergency Services and S	Protection/Security	3778.65
Ziegler Inc SDS 12-0436	Minor Parts & Accessories	1841.93
Ziegler Inc SDS 12-0436	Vehicle Repair	166.14
Zion Recovery Services, Inc	Inpatient	6000
Grand Total		3726213

Claims paid by Dallas County for the month of August 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor